AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				Project No. (If applicable)		
P00001	2003DEC31	SEE SCHEI	DULE					
6. Issued By	Code W56HZV	7. Administered By (1	If other	than Item 6)		Code S3309A		
TACOM WARREN BLDG 231		DCMA LONG ISI						
AMSTA-AQ-AHPB TINA HENDRICKS (586)753-2652		605 STEWART AVENUE GARDEN CITY, NY 11530-4761						
WARREN, MICHIGAN 48397-5000		Officially CIII, I		750 1701				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: HENDRICE@TACOM.ARMY.MIL		SC	D A	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
H & R PARTS CO LLC								
800 AXINN AVE				9B. Dated (See	Item 11)			
P.O. BOX CS-9401 GARDEN CITY, NY. 11530-9401								
·			X	10A. Modificat	ion Of Contract	t/Order No.		
				DAAE07-03-P-	N376			
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)						
Code 5P784 Facility Code				2003OCT10				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.  Offers must acknowledge receipt of this amount	andmant prior to the hour	and data specified in th	o colinit	ation or as amo	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						idment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	ation an	d amendment n	umbers. FAILU	URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
		I A LONG TO THE COLOR	05.00	VED A CERCION				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: 7  It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (sı	uch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	•							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor	is required to sign	n this document and ret	urn		opies to the Issu	uing Office		
14. Description Of Amendment/Modification (					•	U		
•	•	37		ŭ		,		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10	A, as he	eretofore change	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print	)	16A. Name An	d Title	Of Contracting	Officer (Type o	r print)		
S VII F		DARYL F. WI	TTE	.MIL (586)574				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		By		/SIGNED/		2003DEC31		
(Signature of person authorized to sign)			nature o	of Contracting O	Officer)	2002DEC31		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N376

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: H & R PARTS CO LLC

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 UNDER GOVERNMENT PURCHASE ORDER DAAE07-03-P-N376

1. The purpose of modification P00001 is to extend the delivery date from 10 May 2004 to 17 July 2004.

2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N376

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	3	EA	\$ 20,750.00000	\$ 62,250.00
	NOUN: POWER TAKEOFF AND H PRON: EH386691EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV30860139 W25G1U J 3  DEL REL CD QUANTITY DEL DATE  001 0 10-MAY-2004				
	002 3 17-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N376/0000				